

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DANITA ASHLEY

Debtor(s)

Case No. 08-06480

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2008.
- 2) The plan was confirmed on 09/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2009.
- 5) The case was dismissed on 12/19/2013.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 72.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,811.79.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$25,803.18  
Less amount refunded to debtor \$72.00

**NET RECEIPTS: \$25,731.18**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,124.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,509.96  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,633.96**

Attorney fees paid and disclosed by debtor: \$376.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED INTERCHANGE INC	Unsecured	174.70	NA	NA	0.00	0.00
AMERICAN COLLECTION CO	Unsecured	145.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	10,925.00	11,675.00	16,151.23	16,151.23	2,810.39
AMERICREDIT FINANCIAL SVC	Unsecured	7,541.00	6,952.46	2,476.23	204.47	0.00
ASPIRE	Unsecured	1,691.83	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	554.95	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	806.04	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	554.95	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	840.00	1,330.00	1,330.00	98.04	0.00
COMCAST	Unsecured	172.00	NA	NA	0.00	0.00
CREDIT SERVICE INDIANA	Unsecured	136.89	136.89	136.89	0.00	0.00
CUSTOMIZED AUTO CREDIT SERVICE	Unsecured	5,980.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	250.00	251.27	251.27	18.52	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	311.26	311.26	17.43	0.00
ER SOLUTIONS INC	Unsecured	556.00	556.27	556.27	31.15	0.00
FINGERHUT DIRECT MARKETING INC	Unsecured	NA	208.91	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	467.83	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	7,478.17	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYSTEM	Unsecured	114.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,072.00	NA	NA	0.00	0.00
METROSTYLE	Unsecured	287.99	287.89	287.89	16.12	0.00
MIDLAND FUNDING LLC	Unsecured	596.00	596.08	596.08	49.22	0.00
OPTION ONE MORTGAGE	Secured	57,510.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	644.00	653.65	653.65	53.97	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	15,152.00	15,841.38	15,841.38	1,308.05	0.00
RAFAT ARMAN	Unsecured	2,400.00	NA	NA	0.00	0.00
ROBERT J SEMRAD & ASSOC LLC	Unsecured	656.71	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	466.59	466.59	466.59	34.40	0.00
ROUNDUP FUNDING LLC	Unsecured	736.62	0.00	736.62	60.82	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	309.79	309.79	17.34	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	Secured	200.00	936.62	200.00	200.00	26.07
TEX COLLECT	Unsecured	725.00	NA	NA	0.00	0.00
US SPRINT	Unsecured	280.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,151.23	\$16,151.23	\$2,810.39
All Other Secured	\$200.00	\$200.00	\$26.07
<b>TOTAL SECURED:</b>	<b>\$16,351.23</b>	<b>\$16,351.23</b>	<b>\$2,836.46</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,953.92</b>	<b>\$1,909.53</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,633.96</u>	
Disbursements to Creditors	<u>\$21,097.22</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$25,731.18</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.